

12/10

49

Date: Thursday, 11/29/2007 11:07:00 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: TAIL LIGHT FAIRING			
Job Number	: 36041						
Estimate Number	: 12547						
P.O. Number	: N/A		Part Number	: D412750141			
This Issue	: 11/29/2007	S.O. No.	: N/A		Drawing Number	: N/A	
Prsht Rev.	: NC		Project Number	: N/A			
First Issue	: N/A		Drawing Revision	: A			
Previous Run	: 30761		Material	: N/A			
Written By	:		Due Date	: 12/8/2007			
Checked & Approved By	:		Qty:	/ Um: Each			
Comment	: est revA 06.09.22 new issue EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	(2)
		Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1	
		Pick Packing Kit	
3.0	D3484041	TAIL LIGHT FAIRING, LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		TAIL LIGHT FAIRING, LH	
		Batch: 134462	
4.0	AN33A	Bolt	
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)	
		Bolt	
		Batch: M16895	
5.0	AN960JD10	Washer	
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)	
		Washer	
		Batch: M168792	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/12/11
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: TAIL LIGHT FAIRING

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

***** Ensure part is a L/H as per dwg *****

C412/11 (x2)

7.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: _____

PPP Rev: *Draft*

11/8/11 x2

8.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

11/12/11

Job Completion



11/12/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries